

# OTHER PERSON'S ELECTION DAY EXPENDITURES REPORT

(filled by a person that makes expenditures or accepts contributions, other than to or from a candidate or political committee in support or opposition of one or more candidates)

This report is required to be filed by all persons other than a candidate or political committee, participating in an election, even if no election day expenditures were made. The report is due not later than 10 days after the primary election, and, again, not later than 10 days after the general election if the person participates in the general election. This form is used to report payments (1) for advertising that is broadcast or published on election day, (2) for the services of election day workers, and (3) to organizations reported on this report must be reported in subsequent reports for this election.

Hand deliver or mail to: CAMPAIGN FINANCE, 2415 Quail Drive, 3rd Floor, Baton Rouge, LA 70806

1. Name and Address

BellSouth Telecommunications, Inc.  
365 Canal Street, Suite 3060  
New Orleans, LA 70130

OFFICE USE ONLY

*Other Person  
Expend 7/05  
7/25 prop*

0563853

2. Date of Election: July 16, 2005

Inapplicable (proposition  
Primary \_\_\_\_\_ General \_\_\_\_\_  
(which did not win election)

3. Total Expenditures by Category

a. Television Advertising (Schedule A)	<u>-0-</u>
b. Radio Advertising (Schedule A)	<u>-0-</u>
c. Newspaper Advertising (Schedule A)	<u>\$4,612.25</u>
d. Services of Election Day Workers (Schedule B)	<u>\$750.00</u>
u. Payments to Organizations for Election Day Activities/Services (Schedule C)	<u>\$3,650.00</u>

For any category in which no election day expenditures were made, write -0- next to the category. Any schedules not required to be completed may be omitted from this report.

4. a. Name of Person Preparing Report

Gary J. Russo

b. Daytime Telephone: (337) 262-9000

5. I HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of my knowledge, Information and Campaign Finance Disclosure Act has been duly observed.

This 25th day of July, 2005.

William A. Oliver  
Signature William Oliver  
This report shows election-day debts owed by  
BellSouth Telecommunications, Inc. that were  
incurred through Calzone & Associates, Inc.

(504) 528-7000  
Daytime Telephone Number

RECEIVED  
CAMPAIGN FINANCE  
SECTION  
7/25/05 26 AM 9:19  
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## SCHEDULE A: ADVERTISING

The following information must be provided for each person to whom an expenditure was made for the purchase of television, radio or newspaper advertising broadcast or published on election day. The total amount of such expenditures made to each recipient should be entered under Column 2. The type of advertising purchased should be checked in Column 3.

1. Name and Address of Recipient	2. Amount Paid	3. Type of Advertising
The Daily Advertiser 221 Jefferson Street Lafayette, LA 70501	\$4,412.25	<input type="checkbox"/> Television <input type="checkbox"/> Radio <input checked="" type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper
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		<input type="checkbox"/> Television <input type="checkbox"/> Radio <input type="checkbox"/> Newspaper

Form 307, Rev. 7/01, Page Rev. 7/01

## SCHEDULE B: ELECTION DAY WORKERS

The following information must be provided for each individual to whom an expenditure was made for services performed on election day. Also, the information must be provided for each individual performing services on election day to whom a monetary expenditure was made by an organization to which a payment was made. Such an organization is required by law to furnish this information to the person completing this report.

1. Name and Address of Recipient	2. Social Security Number	3. Amount Paid	4. Organization Making Payment (if applicable)
Dustin Cravins 1175 Guilbeau Road Arnaudville, LA 70512		\$750.00	Calzone & Associates Inc.

## SCHEDULE C: PAYMENTS TO ORGANIZATIONS

The following information must be provided for each organization to which payments for any service(s) performed on election day have been made.

1. Name and Address of Organization	2. Amount Paid	3. Purpose
Galzone & Associates, Inc. 1011 Lee Avenue Lafayette, LA 70501	\$1,500.00	Public Relations
Durso Beycheck Johnson 352 Napoleon Street Baton Rouge, LA 70802	\$2,150.00	Phone Bank